

**City Readiness Initiative Grant
Budget Amendment 001A By Project Code
Contract 2010-035576**

Expenditure:		Account Number	Amendment Amount
FROM:			
GT114A	Salaries & Wages / Regular Full Time	104-5862-720.4010	(21,435.00)
GT114B	Non-Taxable Fringe Benefit FICA/Medicare	104-5862-720.4220	(6,425.00)
GT114C	Training & Travel Travel Reimbursement	104-5862-720.4901	(494.00)
			<hr/> <hr/> (28,354.00)
TO:			
GT114D	Non-Capital Equipment / Radio Equipment	104-5862-720.8920	1,275.00
GT114E	Admin Supplies / Office Supplies	104-5862-720.5101	13,479.00
GT114G	Utilities/Property Leases / Space Rent	104-5862-720.8005	13,600.00
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